

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0255 MOD/AMD P00033	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00033

1. The purpose of this modification is to procure a Ground Hop Maintenance Stand. This item is added under CLIN 001AE.
2. As a resut of this action the total amount of this contract is increased by \$93,053.57 from 330,955,329.76 to \$331,048,383.33.
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0035 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 10597184 SECURITY CLASS: Unclassified Ship to for CLIN 0011AE: Exercise Support Division 12th St, Bldg 2054 Attn: MSgt Barber Twentynine Palms, CA 92278 r/ MSgt Barber MRB SNCOIC Exercise Support Division (760)830-3976 DSN 230-3976 (End of narrative A001)				
0011AE	<u>PRODUCTION QUANTITY</u> NOUN: GROUND HOP PWR STAND 10597184 PRON: T162T6214K PRON AMD: 06 ACRN: AF CUSTOMER ORDER NO: M9545006MP62034 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV7170H004 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	1	EA	\$ 93,053.57000	\$ 93,053.57

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AE	T162T6214K M9545006MP62034	AF	2	\$	0.00	\$	93,053.57	\$ 93,053.57
					NET CHANGE	\$	93,053.57	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AF	17 68110920383106785400674432D2038B100006MP62034		\$ 93,053.57
NET CHANGE				\$ 93,053.57

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	330,955,329.76	\$	93,053.57	\$	331,048,383.33

ACRN	EDI ACCOUNTING CLASSIFICATION				
AF	17 060811092038 310678540067443 2D2038B100006MP62034 M9545006MP62034				067443